

## Finance and Audit Scrutiny Committee

# WORK PROGRAMME 2015/16

### 1 DECEMBER 2015

#### AUDIT ITEMS

1	Treasury Management Activity Report 2015/16	Report	Roger Wyton	1 <sup>st</sup> Half Year Biannual report
2	Internal Audit Quarterly Report – Quarter 2 2015/16	Report	Richard Barr	Quarterly report
3	Annual Governance Statement Quarter 2 2015/16 Action Plan	Report	Richard Barr	Quarterly Report

#### SCRUTINY ITEMS

4	Presentation on Disabled Adaptations	Report	Andrew Thompson	Agreed 11 December 2012 (minute 97, Executive item 5)
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### 12 JANUARY 2016

#### AUDIT ITEMS

1	2015/16 Audit Opinion Plan	Report	Mike Snow / EA	Annual report
2	External Audit Certification of Claims and Returns	Report	Mike Snow	External Audit Annual report

#### SCRUTINY ITEMS

3	Procurement Biannual Report	Report	Susan Simmonds	Biannual report
4	Health & Community Protection Risk Register	Report	Richard Barr	
5	Housing Business Plan Performance Management	Report	Abigail Hay	Biannual report

**9 FEBRUARY 2016****No scheduled audit items  
SCRUTINY ITEMS**

1	Chief Executives Contracts Register	Report	Chris Elliott	
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**8 MARCH 2016****AUDIT ITEMS**

1	Internal Audit Strategy & Plan 2016/17 – 2018/19	Report	Richard Barr	Annual report
2	Internal Audit Quarterly Report Quarter 3 2015/16	Report	Richard Barr	Quarterly report
3	Auditing Standards	Report	Mike Snow	Annual report
3	Annual Governance Statement Quarter 3 2015/16 Action Plan	Report	Richard Barr	Quarterly Report

**No scheduled scrutiny items**

1	Scrutiny of Infrastructure Delivery Plan	Report	Tracy Darke	Update report from 29/09/15 – agreed by F&A, minute number 67.
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**5 APRIL 2016****No scheduled audit items  
SCRUTINY ITEMS**

1	End of Term Report	Report	Amy Carnall / Chair	Annual report
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